

EXHIBIT "J"



Tinuiti, Inc.

INVOICE

INVOICE #: INV62165

DATE: 05/31/2023

BILL TO Revlon Consumer Products, LLC
Lianna Rodriguez
55 Water Street
Vendor Number: 2039021
New York, NY 10041-0004
United States

PURCHASE ORDER #	REFERENCE	PAYMENT TERMS	DUE DATE
	PO 876557	Net 45	07/15/2023

ITEM DESCRIPTION	MEMO	LINE TOTAL	
May 2023 Paid Search Fees (\$140,606.30 X 4%)		\$5,624.25	
May 2023 Paid Social Fees (\$172,819.69 X 4%)		\$6,912.79	
May 2023 Shoppable Media Fees (\$50,717.84 X 4%)		\$2,028.71	
		Subtotal	\$14,565.75
		Total	\$14,565.75
		Payments/Credits Applied	\$0.00 USD
		Total Due	\$14,565.75 USD

Details

Make all checks payable to - Tinuiti, Inc.
P.O. Box 28415
New York, NY 10087-8415

ACH/WIRE Transfer Instructions

Remit to Bank Name: TEXAS CAPITAL BANK
Bank Address: 2350 Lakeside Blvd. Suite 800,
Richardson, TX 75082
Account Holder Name: TINUITI
Account Number: [REDACTED]
Routing Number: [REDACTED]
SWIFT Code: [REDACTED] (International)
Please include your account name and invoice number.
Tax ID: [REDACTED] 9772

THANK YOU FOR YOUR BUSINESS



Tinuiti, Inc.

, ,

INVOICE

INVOICE #: INV62258

DATE: 05/31/2023

BILL TO Revlon Consumer Products, LLC
Lianna Rodriguez
55 Water Street
Vendor Number: 2039021
New York, NY 10041-0004
United States

PURCHASE ORDER #	REFERENCE	PAYMENT TERMS	DUE DATE
	PO 876557	Net 45	07/15/2023

ITEM DESCRIPTION	MEMO	LINE TOTAL	
May 2023 Affiliate Base Fees		\$10,000.00	
May 2023 Affiliate Fees (\$2,974,686.38 X .8%)		\$23,797.49	
		Subtotal	\$33,797.49
		Total	\$33,797.49
		Payments/Credits Applied	\$0.00 USD
		Total Due	\$33,797.49 USD

Details

Make all checks payable to - Tinuiti, Inc. P.O. Box 28415 New York, NY 10087-8415	ACH/WIRE Transfer Instructions Remit to Bank Name: TEXAS CAPITAL BANK Bank Address: 2350 Lakeside Blvd. Suite 800, Richardson, TX 75082 Account Holder Name: TINUITI Account Number: [REDACTED] Routing Number: [REDACTED] SWIFT Code: [REDACTED] (International) <i>Please include your account name and invoice number.</i> Tax ID: [REDACTED] 9772
---	--

THANK YOU FOR YOUR BUSINESS



Tinuiti, Inc.

INVOICE

INVOICE #: INV62156

DATE: 05/31/2023

BILL TO Revlon Consumer Products, LLC
Lianna Rodriguez
55 Water Street
Vendor Number: 2039021
New York, NY 10041-0004
United States

PURCHASE ORDER #	REFERENCE	PAYMENT TERMS	DUE DATE
	PO 876557	Net 45	07/15/2023

ITEM DESCRIPTION	MEMO	LINE TOTAL	
May 2023 Base Fees		\$35,000.00	
		Subtotal	\$35,000.00
		Total	\$35,000.00
		Payments/Credits Applied	\$0.00 USD
		Total Due	\$35,000.00 USD

Details

Make all checks payable to - Tinuiti, Inc. P.O. Box 28415 New York, NY 10087-8415	ACH/WIRE Transfer Instructions Remit to Bank Name: TEXAS CAPITAL BANK Bank Address: 2350 Lakeside Blvd. Suite 800, Richardson, TX 75082 Account Holder Name: TINUITI Account Number: [REDACTED] Routing Number: [REDACTED] SWIFT Code: [REDACTED] (International) <i>Please include your account name and invoice number.</i> Tax ID: [REDACTED] 9772
---	---

THANK YOU FOR YOUR BUSINESS